

4481  
1 BILL NO. S-79-05- (2)

2 SPECIAL ORDINANCE NO. S-

85-79

3 AN ORDINANCE approving a certain bid  
4 document for purchase of paint supplies  
5 for the Summer Paint Program in the  
6 CDBG Target Neighborhoods.

7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,  
8 INDIANA:

9 SECTION 1. That a certain bid document Ref. No. 888, dated  
10 April 24, 1979, between the City of Fort Wayne, by and through its Mayor  
11 and Community Development and Planning and the following companies for the  
12 purchase of paint and paint supplies for the Summer Paint Program in the  
13 Community Development Block Grant Target Neighborhoods, all as more particu-  
14 larly set forth in the purchase orders, numbers and amounts as hereafter set  
15 out, which are on file in the Office of the Department of Purchasing and are  
16 by reference incorporated herein and made a part hereof, be and the same is  
17 in all things ratified, confirmed and approved, respectively, to wit:

<u>PURCHASE ORDER NO.</u>	<u>COMPANY</u>	<u>AMOUNT</u>
4-06216	Ream-Steckbeck Paint Company	\$10,199.13
4-06217	Sherwin-Williams Paint Company	910.14
	TOTAL	\$11,109.27

21 SECTION 2. That this Ordinance shall be in full force and effect  
22 from and after its passage and approval by the Mayor.  
23  
24

25 Vivian L. Schmidt  
26 Councilman  
27  
28  
29  
30

31 APPROVED AS TO  
32 FORM & LEGALITY

William N. Salter  
William N. Salter, City Attorney

Read the first time in full and on motion by V. Robinson, seconded by

Hinga, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: 5-22-79.

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Stier, and duly adopted, placed on its passage.

PASSED (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>7</u>	<u>0</u>		<u>2</u>	
BURNS	<u>X</u>				
HINGA	<u>X</u>				
HUNTER	<u>X</u>				
MOSES	<u>X</u>				
NUCKOLS				<u>X</u>	
SCHMIDT, D.	<u>X</u>				
SCHMIDT, V.				<u>X</u>	
STIER	<u>X</u>				

TALARICO

DATE: 6-12-79.

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. 85-79 on the 12th day of June, 1979.  
ATTEST: (SEAL)

Charles W. Westerman  
CITY CLERK

Winifred C. Moore Jr.  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of June, 1979, at the hour of 11:30 o'clock A M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 14th day of June, 1979 at the hour of 8:30 o'clock A M., E.S.T.

Robert E. Armstrong  
MAYOR

Bill No. S-79-05-02

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance  
approving a certain bid document for purchase of paint supplies  
for the Summer Paint Program in the CDBG Target Neighborhoods

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance Do PASS.

VIVIAN G. SCHMIDT - CHAIRMAN

WILLIAM T. HINGA - VICE CHAIRMAN

JAMES S. STIER

JOHN NUCKOLS

DONALD J. SCHMIDT

*Vivian G. Schmidt*  
*William T. Hinga*

*James S. Stier*  
*John Nuckols*  
*Donald J. Schmidt*

6-12-79  
CONCURRED IN  
DATE \_\_\_\_\_ CHARLES W. WESTERMAN, CITY CLERK



## THE CITY OF FORT WAYNE

COMMUNITY DEVELOPMENT & PLANNING

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

April 24, 1979

Gentlemen & Mrs. Schmidt:

Please give your approval on the attached documents. We are requesting that the paint and paint supplies for the Summer Paint Program in the CDBG target neighborhoods be awarded in the following manner: all paint to be purchased from Ream-Steckbeck Paint Company and all paint supplies to be purchased from Sherwin-Williams Paint Company.

Thank you for your cooperation.

R. Steven Hill, Director  
Community Development & Planning

Robert E. Armstrong  
Mayor

# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

*Community Development & Planning Dept. 680*  
*One Main Street City County Building*  
*Fort Wayne, Indiana 46802*

*Vendor #002036-01*

*Ream - Steckbeck Paint Company*  
*206 West Superior Street*  
*Fort Wayne, Indiana 46802*

## DELIVER TO:-

DEPARTMENT *Tom Burr*  
OR DIVISION

ADDRESS \_\_\_\_\_  
CASH DISCOUNT TERMS \_\_\_\_\_ % IF PAID WITHIN \_\_\_\_\_ DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

**4-06216**

DATE *April 24, 1979*  
REF. NO.  
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.  
**INVOICE IN DUPLICATE.**

THIS PURCHASE ORDER ISSUED BY:  
DEPT. *Purchasing Dept.*

DATE  
WANTED }

APPROPRIATION  
AND FUND  
NUMBER } *4-02-195-924-4001*

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)				
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.</p> <p><b>NOTE</b></p> <p>↓</p> <p><b>READ</b></p> <p>INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION, KINDLY RETURN IT WITH AN EXPLANATION.</p>		<p><i>Approximately 1096 Gallons of Paint for the Summer Program</i></p> <p><i>Our Bid Reference Number 888</i></p> <p><i>Subject to Councilmanic Approval</i></p> <p><i>JRS/Lje</i></p>		<i>\$10,199.13</i>

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

*Community Development & Planning Dept. 680*  
*One Main Street City County Building*  
*Fort Wayne, Indiana 46802*

Vendor #002204-01

*Sherwin - Williams*  
*3433 North Clinton Street*  
*Fort Wayne, Indiana 46805*

## DELIVER TO:-

DEPARTMENT OR DIVISION *Tom Burr*

ADDRESS CASH DISCOUNT % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF G. ON PERFORMANCE OF SERVICES, (REDUCTION FOR DISCOUNT SHOWN BELOW)

COMPLIANCE WITH THE DELIVERY OR REQUESTED WILL VOID "FOLLOW UP" CORRESPONDENCE.

## NOTE

## READ

INSTRUCTIONS ON THE BACK OF THIS ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMPT. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

## TAX EXEMPT (UNLESS OTHERWISE INDICATED)

*Assorted Paint Supplies For The Summer Program*

*\$910.14*

*Bid Reference Number 888*

*Subject to Councilmanic Approval*

*JRS/lje*

PURCHASE ORDER NUMBER

**4-06217**

DATE *April 24, 1979*

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. *Purchasing Dept.*

DATE WANTED

APPROPRIATION AND FUND NUMBER } *2-02-195-924-4001*

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		<i>Assorted Paint Supplies For The Summer Program</i>		<i>\$910.14</i>
		<i>Bid Reference Number 888</i>		
		<i>Subject to Councilmanic Approval</i>		
		<i>JRS/lje</i>		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

DIGEST SHEET

J- 79-05-02

TITLE OF ORDINANCE Paint & Supplies for Summer Paint ProgramDEPARTMENT REQUESTING ORDINANCE CD&PSYNOPSIS OF ORDINANCE Authorizing awarding of contracts of paint and  
paint supplies to Ream Steckbeck and Sherwin-Williams.EFFECT OF PASSAGE Purchase of paint and supplies from above mentioned  
companies.EFFECT OF NON-PASSAGE Inability to purchase paint and supplies from  
these companies.MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) Community DevelopmentBlock Grant: Sherwin Williams - \$ 910.14Ream-Steckbeck - \$10,199.13

ASSIGNED TO COMMITTEE \_\_\_\_\_